

# Work Order ID 50079

July 08, 2009 9:18:06 AM

Page 1

Item ID: 41232-000-001-001

Accept

Setup Start

Revision ID: A

Stop

Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/10/2009 Start Qty: 1.00

Cust Item ID:

Required Date: 7/31/2009 Req'd Qty: 1.00

Customer:

Reference:

Approvals: Process Plan: WMP Date: 10/7/09 Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
41232-000-001	Rev A

100

0.00

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile D412-763 & type labels per PPP 41232-000-001 CHG 002

8/10/12

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

9/7/22 (10) SQ

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

8/10/12

(10)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 50079**

Page 2

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Run Start

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130

0.00

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP 41232-000-001-001 □ Location: \_\_\_\_\_ □ PPP Rev: B9/10/26 84

140

0.00

QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

MF  
09-10-28

09-10-28

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Page 1

July 08, 2009 9:18:05 AM

Work Order ID: 50079

Parent Item: 41232-000-001-001RevA

Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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124K002-4CR-0545

Purchased

No

120

Each

14.0000

1.0000

9/1/08

Hose ass'y-Step Actuator

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

14

104042

2

110145

12

104042

Sep

41232-200-001-  
001RevIR

Manufactured

No

120

Each

2.0000

1.0000

9/1/08

Step Actuator LH Ass'y

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

2

43569

2

43569 SEP

Q

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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July 08, 2009 9:18:05 AM

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
41232-200-003- 001RevIR		Purchased	No			120	Each	19.0000	1.0000			

Spring (Step Actuator)

9/1/2009 SP

Warehouse      Loc Qty      Loc Code  
Location

OFFSHORE

FG

4

30941

4

Main Warehouse

ST

15

30941

15

41232-200-004-  
001RevIR

Manufactured No

120

Each

0.0000

1.0000

30941 SP

Reducer Tee Assembly

41232-200-005-  
001RevIR

Manufactured No

120

Each

3.0000

3.0000

52637

Spacer (Step Actuator)

Warehouse      Loc Qty      Loc Code  
Location

Main Warehouse

ST

3

43253 9/1/2009 SP

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Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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41232-200-006-001

Manufactured

No

120

Each

2.0000

1.0000

Bracket

9/7/09 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

2

30505 ✓

2

AN4-23A

Purchased

No

120

Each

95.0000

1.0000

Bolt

30505

9/7/09 SP

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

95

103688

3

107378 ✓

92

10

107378 SP

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Shop Packet Print

Page 3

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960JD416		Purchased	No			120	Each	7,847.000	2.0000			
Washer											8/17/22	sup

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST	7847	
102929	2	
105906	4	
107321	23	
107939	114	
108161	553	
108827	31	
109249	69	
110523	340	
111279	1711	
111916	5000	
16941	0	

111279 sup

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Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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July 08, 2009 9:18:05 AM

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Parent Item Name: Emergency Flotation Step Actuator, LH

Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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AN960JD416L

Purchased

No

120

Each

669.0000

2.0000

9/1/22 50

Washer

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT

-57

110153

-57

Main Warehouse

ST

726

107008

54

108138

4

108583

42

110153

626

110153 SP

AP0925ELBN

Purchased

No

120

Each

13.0000

1.0000

9/1/22 @ 50

BARBED ELBOW

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST

13

103683

1

103727

12

103683 SP

July 08, 2009 9:18:05 AM

Shop Packet Print

Page 5

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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July 08, 2009 9:18:05 AM

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Start Date: 7/10/2009

Required Date: 7/31/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
S MS20392-3C21		Purchased	No			120	Each	28.0000	1.0000		9/7/22	SL
Pin												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    28

104156 ✓    28

S MS21042L4		Purchased	No			120	Each	8,797.000	1.0000		9/7/22	SL
Nut												

Warehouse                      Loc Qty                      Loc Code  
Location

Main Warehouse

ST    8845

107499    5

110507 ✓    2679

111827    6000

15924    0

8182    161

Main Warehouse

t    -48

110507    -48

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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July 08, 2009 9:18:05 AM

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---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

MS24665-151

Purchased

No

120

Each

951.0000

1.0000

9/1/22 @ SP

Cotter Pin

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

951

14526

72

17566

879

14526 SP

MS35489-93

Purchased

No

120

Each

122.0000

1.0000

9/7/22 SP

GROMMET

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

122

106168

29

111424

2

111477

91

111477 SP

R-3400

Purchased

No

120

f

100.0000

3.0500

2x18" Long 9/7/22 @ SP

plastic tubing 1/4id x 3/8od-black

7 max 89/7/22 @ 18" L

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

100

104229

50

109886

50

104229 SP

July 08, 2009 9:18:06 AM

Shop Packet Print

Page 7

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

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Draw Nbr	Revision Nbr
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41232-000-001

Rev A

100

0.00

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile D412-763 &amp; type labels per PPP 41232-000-001 CHG 002

09/10/13

09/10-26

110

Pick Kit

0.00

Packaging

Memo

0.00

Packaging

120

QC4- 100% Inspect kits for completeness

0.00

QC

Memo

0.00

Quality Control

REFERENCE ONLY